

**AGENDA
CITY COUNCIL
DECEMBER 18, 2018**

NOTICE:

DECEMBER 18, 2018

- 5:00-5:15 P.M. ECONOMIC DEVELOPMENT COMMITTEE MEETING**
- 5:15-5:45 P.M. INSURANCE & SAFETY COMMITTEE MEETING**
- 5:45-6:15 P.M. LEGAL & LEGISLATIVE COMMITTEE MEETING**
- 6:15-6:30 P.M. POLICE COMMITTEE MEETING**
- 6:30-6:45 P.M. PUBLIC WORKS COMMITTEE MEETING**
- 6:45-7:00 P.M. FINANCE COMMITTEE MEETING**

**TOWNSHIP MEETING
DECEMBER 18, 2018**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-DECEMBER 4, 2018**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN**
 - A. A RESOLUTION AUTHORIZING DISPOSITION OF SURPLUS PROPERTY.**
 - B. BILL LIST DECEMBER 18, 2018**

**CITY COUNCIL MEETING
DECEMBER 18, 2018**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- DECEMBER 4, 2018**
- 3. PRESENTATION OF COMMUNICATION**

- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. MONTHLY REPORT BUILDING & ZONING DEPARTMENT FOR NOVEMBER 2018.**
- B. RESOLUTION FOR DEMO OR REPAIR OF A DANGEROUS UNSAFE BUILDING AT 2803 MYRTLE AVE.**
- C. RESOLUTION FOR DEMO OR REPAIR OF A DANGEROUS UNSAFE BUILDING AT 2805 MYRTLE AVE.**
- D. RESOLUTION FOR DEMO OR REPAIR OF A DANGEROUS UNSAFE BUILDING AT 2016 12TH ST.**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

- A.**

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A. SITE ACCESS AND ROAD CLOSURES FOR CONSTRUCTION AT 2001 EDISON AVE.**
- B. MEMORANDUM FROM JUNEAU, 2019 MOTOR FUEL TAX (MFT) MAINTENANCE ESTIMATE, RESOLUTION FOR MAINTENANCE \$323,000.00**
- C. MEMORANDUM FROM JUNEAU, FEHLING ROAD PHASE 2 JOINT AGREEMENT BETWEEN THE STATE AND CITY OF GRANITE CITY FOR USE FOR FEDERAL FUNDS.**
- D. AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2459 STATE STREET, WITHIN THE CITY OF GRANITE CITY, ILLINOIS.**
- E. AN ORDINANCE AMENDING CITY OF GRANITE MUNICIPAL CODE, TITLE 12 STREETS, SIDEWALKS AND PUBLIC PLACES, CHAPTER 12.04, GENERAL PROVISIONS, SECTION 12.04.070 REPAIRS.**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

- A. MEMO FROM THE BOARD OF FIRE AND POLICE COMMISSIONERS FOR THE HIRING OF PROBATIONARY POLICE PATROL OFFICERS.**
- B. AN ORDINANCE TO AMEND ORDINANCE 8717 TO DECLARE SIX POLICE VEHICLES AS SURPLUS AND DISPOSE OF THEM AS SCRAP.**
- C. AN ORDINANCE AMENDING CHAPTER 1.24 OF THE CITY MUNICIPAL CODE.**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. FIRE DEPARTMENT ACTIVITY REPORT 11/01/2018-11/30/2018.**
- B. EMS REPORT 11/01/2018-11/30/2018**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

- A.**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION**

ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT, CHAIRMAN

- A.**

FINANCE: PAUL JACKSTADT, CHAIRMAN

- A. PAYROLL 12/1/2018-12/15/2018**

Report of Officers
Unfinished Business

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
DECEMBER 4, 2018**

Mayor Ed Hagnauer called the regular meeting to order of the City Council at 7:04 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes, Clerk Whitaker and Mayor Hagnauer were Present.

MOTION By Williams, second by Schmidtke to approve the minutes from the City Council Meeting on November 20, 2018. **ALL VOTED YES. Motion Carried.**

MOTION By Pickerell, second by Thompson to place on file the Legal & Legislative Committee Meeting Minutes from November 20, 2018. **ALL VOTED YES. Motion Carried.**

Pickerell stated that the video gaming law would stand as stated in the Ordinance.

MOTION By Pickerell, second by Mathes to suspend the rule and place on final passage an Ordinance to raise to \$25,000.00 the minimum cost of a public improvement subject to competitive bidding.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. **ALL VOTED YES. Motion Carried.**

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. **ALL VOTED YES. Motion Carried.**

MOTION By Thompson, second by Davis to approve the Memorandum from Juneau for 2018 MFT concrete patching bid results; bid went to Stutz Excavating for the amount of \$48,217.00.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. **ALL VOTED YES. Motion Carried.**

MOTION By Elliott, second by McDowell to table an Ordinance amending chapter 1.24 of the Granite City Municipal Code. **ALL VOTED YES. Motion Carried.**

MOTION By Williams, second by Davis to approve a Resolution to authorize purchase of Employee Life Insurance.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. **ALL VOTED YES. Motion Carried.**

MOTION By Williams, second by Mathes to approve a Resolution to renew an Agreement with Thomas McGee, L.C., for claims adjustment services through 2021.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. **ALL VOTED YES. Motion Carried.**

MOTION By Williams, second by Pickerell to approve PESBA benefits for Jason Schaefer. ALL VOTED YES. Motion Carried.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by McDowell to suspend the rule and place on final passage an Ordinance 8687, establishing prevailing wages.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by Petrillo to approve a Resolution for initial studies of area within Granite City for Redevelopment, and /or other economic incentives.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to amend the bill list for November 2018.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to place on file the bill list for the month of November in the amount of \$2,441,168.57 and an additional in the amount of \$90,811.89 owed to IDOT.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve the payroll in the amount of \$857,913.97.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Thompson to place on file the Finance Committee Meeting Minutes November 20, 2018.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Thompson, second by Schmidtke to adjourn the City Council Meeting at 7: 14 p.m. ALL VOTED YES. Motion Carried.

MEETING ADJOURNED.

**ATTEST
JUDY WHITAKER
CITY CLERK**



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

DEC 01 2018

NOVEMBER 2018 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

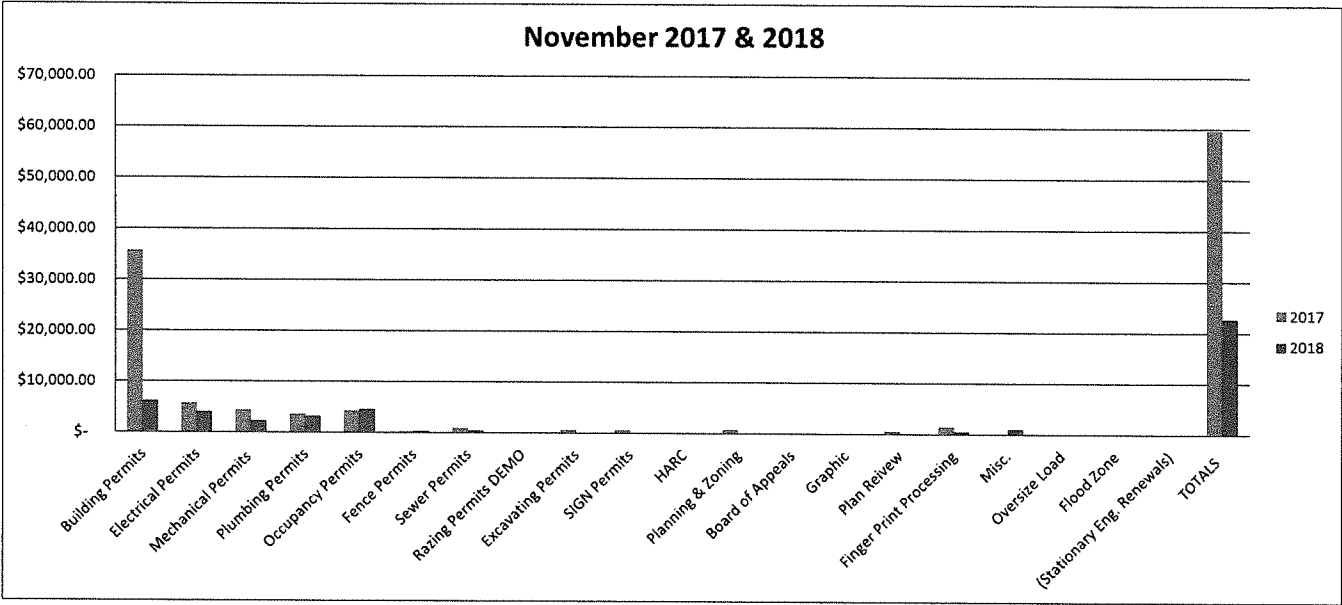
NOVEMBER 2018	Permits		
Building Permits	89	\$	6,116.00
Electrical Permits	78	\$	4,035.00
Mechanical Permits	47	\$	2,290.00
Plumbing Permits	53	\$	3,222.00
Occupancy Permits	120	\$	4,550.00
Fence Permits	7	\$	240.00
Sewer Permits	6	\$	450.00
Razing Permits DEMO	2	\$	40.00
Excavating Permits	1	\$	60.00
SIGN Permits	0	\$	-
HARC	0	\$	-
Planning & Zoning	0	\$	-
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	16	\$	595.00
Misc.	4	\$	1,100.00
Oversize Load	2	\$	60.00
Flood Zone	0	\$	-
(Stationary Eng. Renewals)	0	\$	-
TOTALS	425	\$	22,758.00

APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH \$ 8,270,381.21

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - December 4, 2018
Sheila Nordstrom, Secretary
Building & Zoning Dept.



2803 Myrtle Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:
COMMON ADDRESS: 2803 Myrtle Ave

PERMANENT PARCEL NUMBER: 22-2-20-17-11-202-017
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.
:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

November 7, 2018

RE: 2803 Myrtle

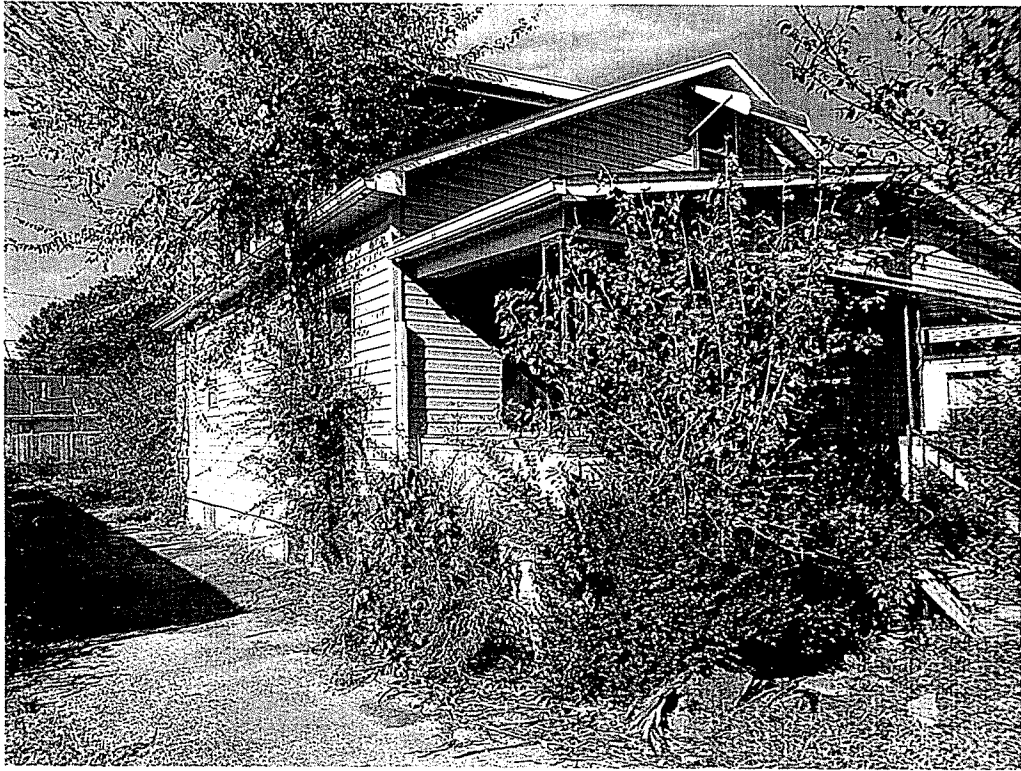
Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator





2805 Myrtle Ave

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2805 Myrtle Ave

PERMANENT PARCEL NUMBER: 22-2-20-17-11-202-018

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is decayed from termite and weather rot. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

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PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

November 7, 2018

RE: 2805 Myrtle

Recent inspection of the property located above revealed the following:

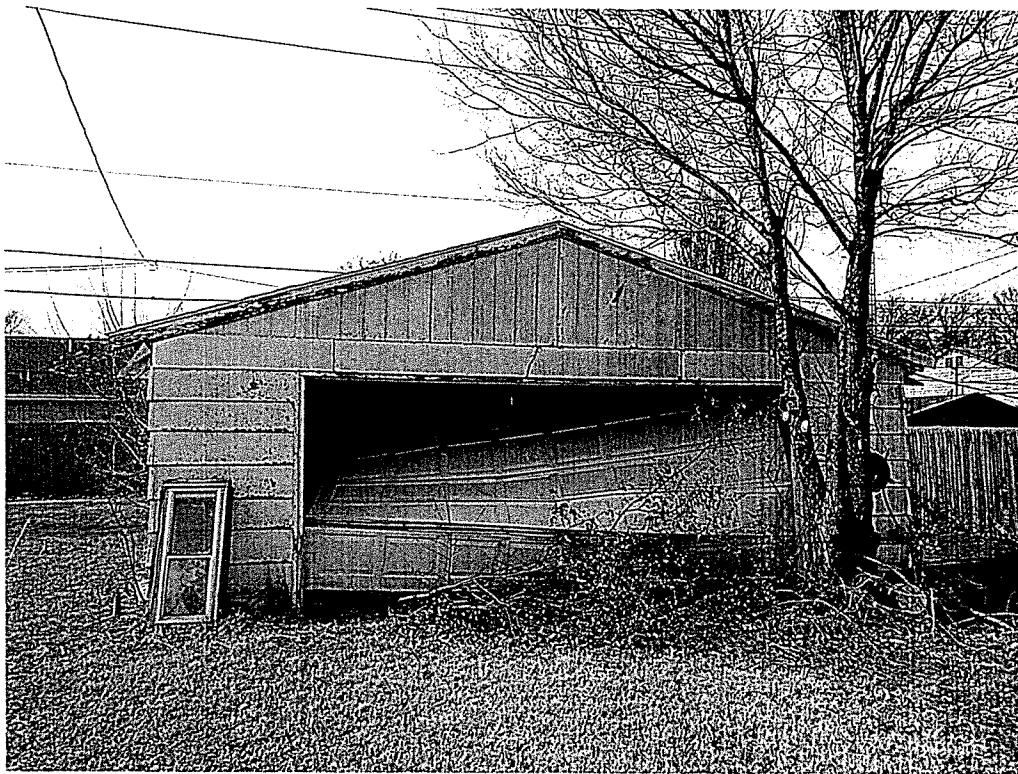
- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and accessible allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite and weather rot.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The building is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator







RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2012 16th St

PERMANENT PARCEL NUMBER: 22-2-20-19-17-304-005

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building has been destroyed by fire causing the roof to collapse. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

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PASSED by the City Council of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

APPROVED by the Mayor of the City of Granite City, Illinois, this _____ day of _____, 20 ____.

MAYOR

ATTESTED:

CITY CLERK

(SEAL)

Memo to File

December 11, 2018

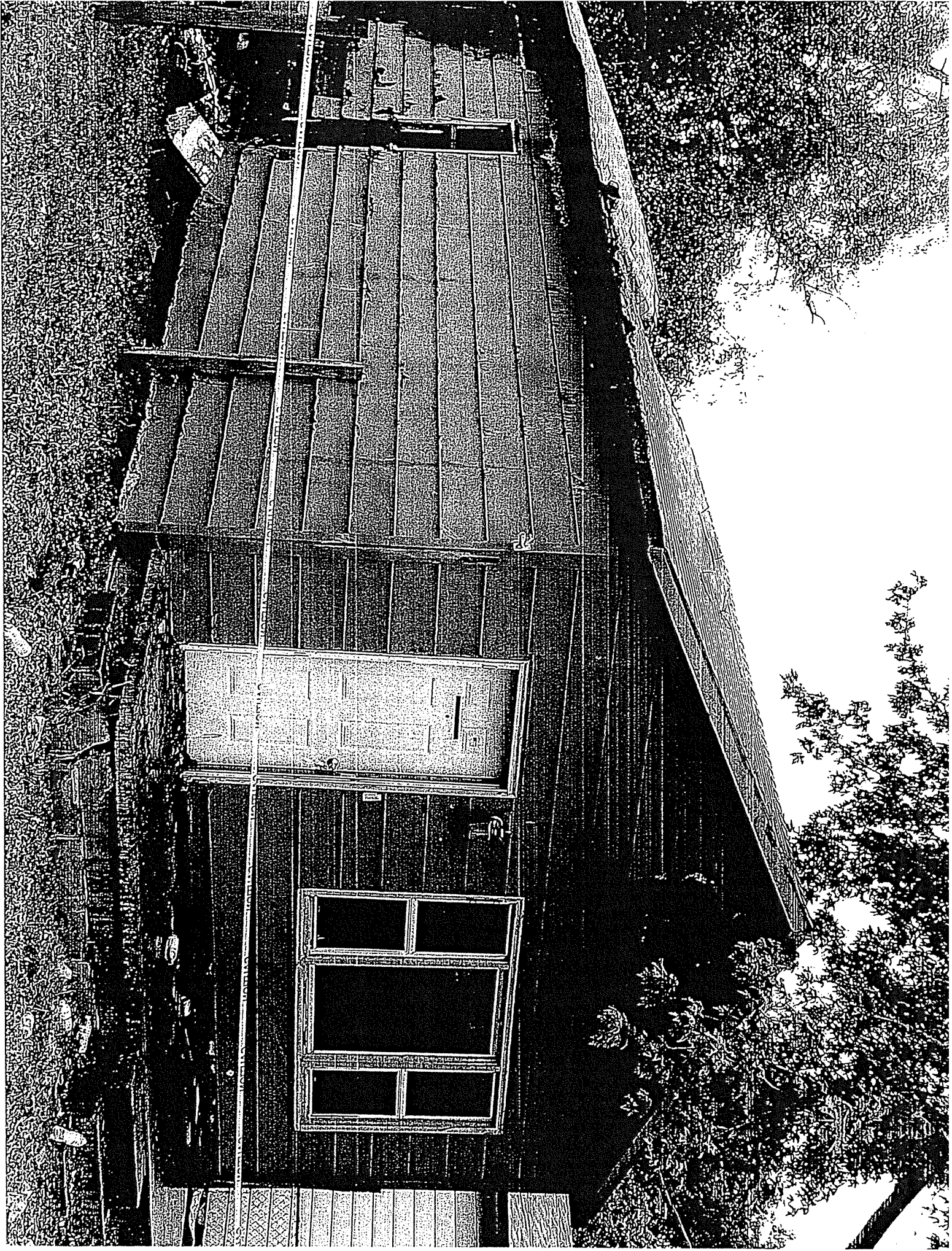
RE: 2016 12th St

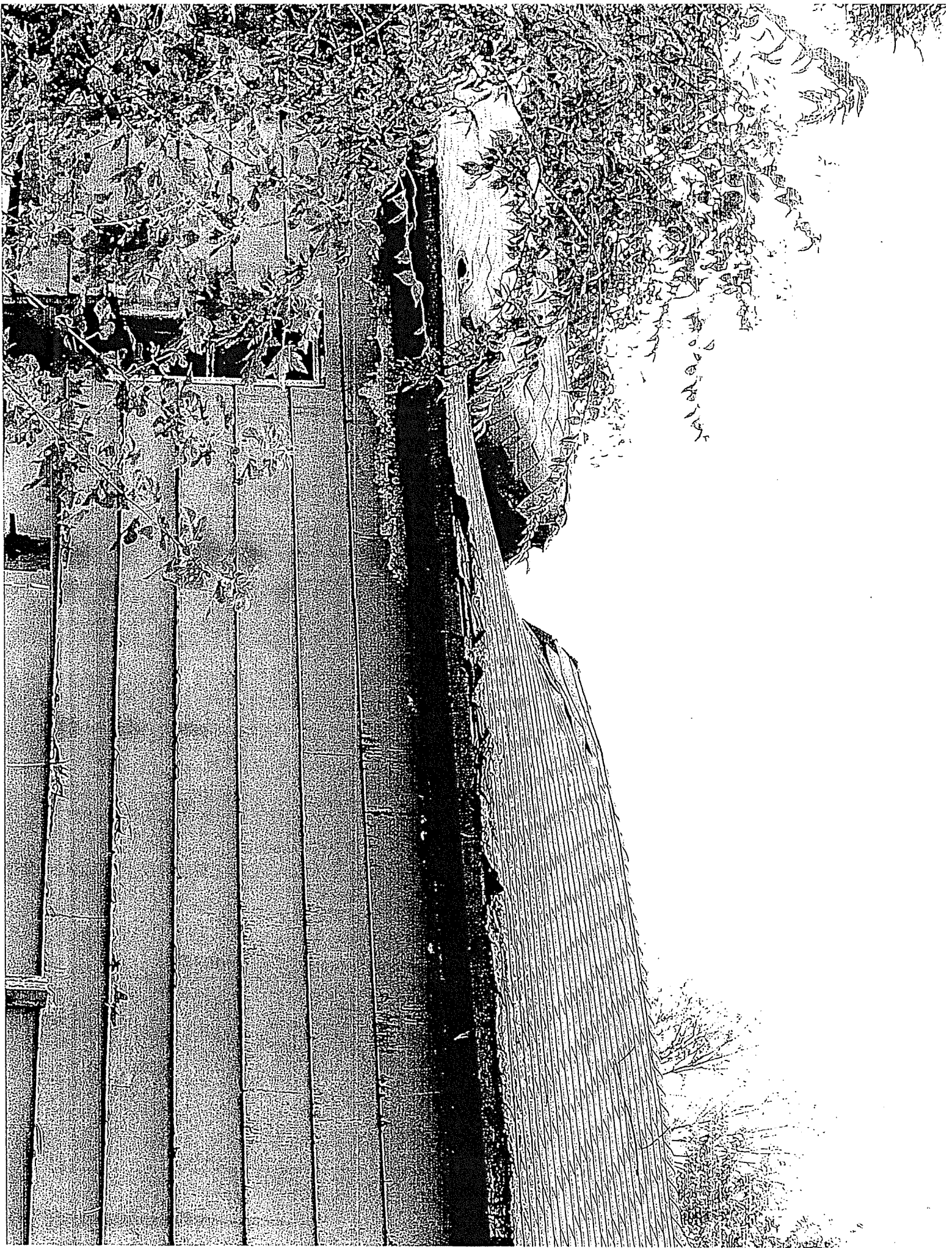
Recent inspection of the property located above revealed the following:

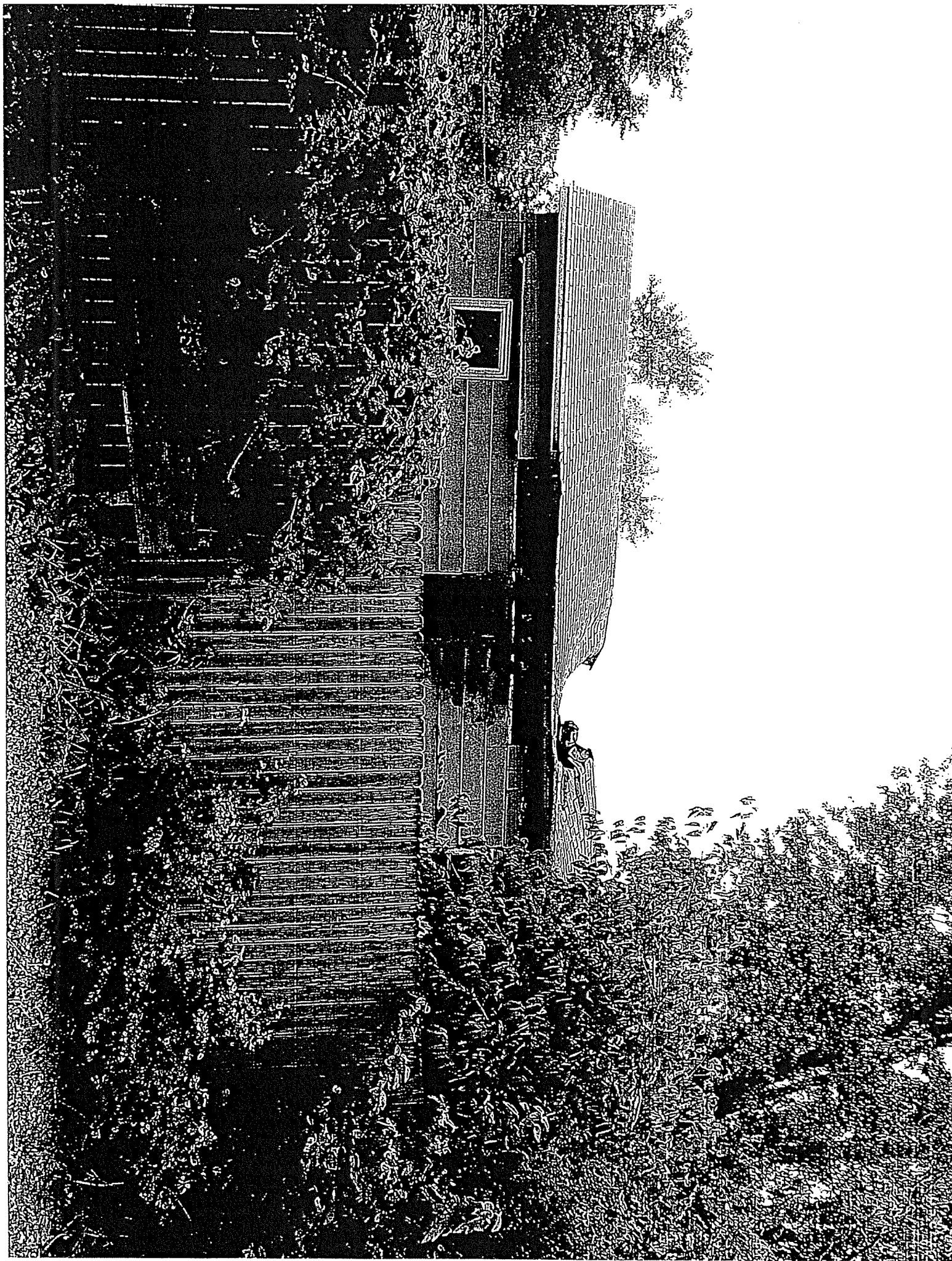
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- 3. The building has been destroyed by fire causing the roof to collapse.**
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- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

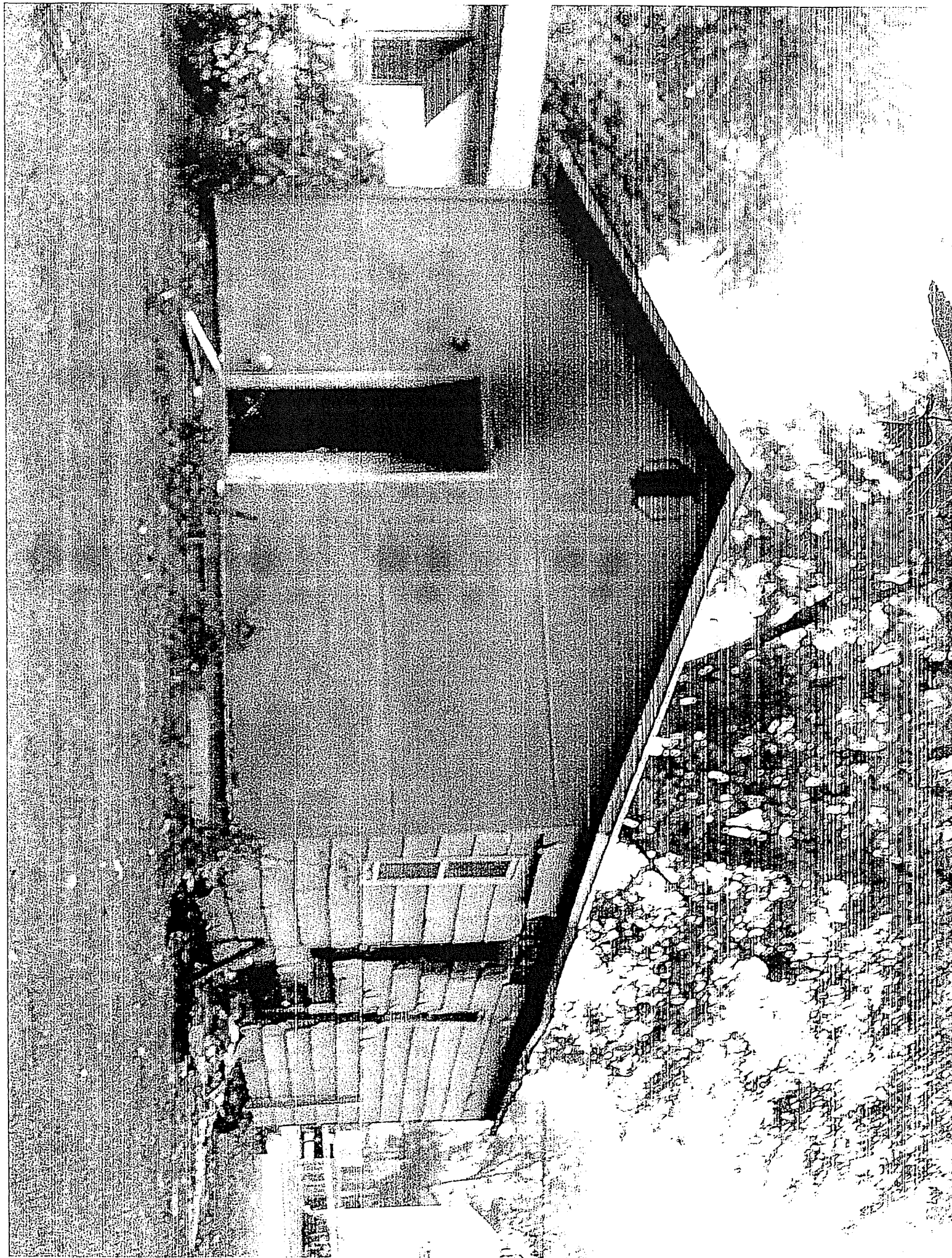
Building and Zoning Administrator











December 11, 2018

Mayor Ed Hagnauer
City of Granite City
2000 Edison Ave.
Granite City, IL 62040

DEC 13 2018



Re: Site Access and Road Closures for Construction at 2001 Edison Ave.

Dear Mayor Hagnauer,

Rise Community Development is in the final design stage for our redevelopment of the former YMCA building located at 2001 Edison Avenue, and we will begin our closing process with the investors, lenders and Illinois Housing Development Authority in earnest this month, with a targeted financial closing date in late February 2019.

As we complete our design decisions, our General Contractor, Altman-Charter, has been assessing the site conditions and planning for access during the construction period. They have requested street access in front of the building on 20th St., shutting down the traffic lanes from Delmar to Edison, as well as the parking lane along the Edison side of the building. This will allow equipment and personnel ready access to the site at all times. Altman-Charter will erect a fence for security purposes, and will park their construction trailer on 20th St. within the fence line. The contractor also seeks to fence the entire alley along the rear building line.

We will communicate our needs with the neighboring church, where an easement exists to provide both properties with alley access, as well as with the owners of the property located at 2019 Edison Ave. We will ensure they have access to their buildings and will seek to minimize any interruptions. We will remain in contact with our neighbors throughout construction to address any concerns that may arise.

Please feel free to contact me with any questions or requests for clarification on our site access needs. Attached is a drawing that outlines the proposed access and street closure. Thank you for your consideration and cooperation during our project planning stage. We are excited to move ahead with our development.

Respectfully,

A handwritten signature in black ink, appearing to read "Mark Stroker", written over a horizontal line.

Mark Stroker
Director of Real Estate Development

Enclosure

Cc: James Amos, Director of Economic Development

RiseSTL.org

314-231-9400

St Louis, MO 63101

Suite 1641

611 Olive Street



Job No. 190200

✓ 100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541


■ 100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

■ 330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

Memorandum

2019 Motor Fuel Tax (MFT)-Maintenance Estimate

To: Mayor and City Council

From: Steve Osborn 

Subject: 2019 Motor Fuel Tax (MFT)-Maintenance Estimate
Section No. 19-00000-00-GM

Date: December 12, 2018

DEC 13 2018
DEC 13 2018

-
- 1) The Illinois Department of Transportation (IDOT) has advised of the need to have Municipal MFT Programs submitted and approved ASAP for the year before expending any funds.
 - 2) As requested, we have prepared the 2019 MFT General Maintenance Program.
 - 3) At this time, this program is the basic maintenance program. Supplemental Maintenance Estimates can be prepared at later dates for additional items (i.e. HMA Overlays, Street Slurry Seal, etc) that the City may want to add to the MFT program.
 - 4) The Equipment Rental Rates are from 2018 since the 2019 IDOT approved Equipment Rental Rates are not yet available at this time.
 - 5) Estimated MFT program cost for the General maintenance is \$322,615.08
 - 6) Attached is the Municipal Estimate of Cost, Resolution appropriating \$323,000 from the City's MFT account.
 - 7) Please review for approval.
 - 8) Upon approval by the City Council, we will provide five (5) copies to be signed by the Mayor and the City Clerk and we will forward to IDOT for their review and approval.



**Resolution for Maintenance
Under the Illinois Highway Code**



Resolution Number	Resolution Type	Section Number
	Original	19-00000-00-GM

BE IT RESOLVED, by the Council of the City of
Governing Body Type Local Public Agency Type
Granite City Illinois that there is hereby appropriated the sum of
Name of Local Public Agency
Three Hundred Twenty Three Thousand and no/100 Dollars (\$323,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/19 to 12/31/19
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Granite City
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Judy Whitaker City Clerk in and for said City
Name of Clerk Local Public Agency Type Local Public Agency Type
 of Granite City in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Granite City at a meeting held on 12/18/18
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date



Submittal Type **Original**

Local Public Agency

County

Section Number

Beginning

Maintenance Period

Ending

City of Granite City

Madison

19-00000-00-GM

01/01/2019

12/31/2019

Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB or III					Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	Item Cost	
301A. Ice and Snow Control as Required using City Personnel and Equipment	I		Rock Salt	Ton	750	\$98.00	\$73,500.00	
								\$73,500.00
301B. Bituminous Patching as Required using City Personnel and Equipment	IIA		Truck Rental (Rear Dump, on Highway, 31,000 lb. GVW)	Hrs.	150	\$35.99	\$5,398.50	
	IIA		Truck Driver	Hrs.	150	\$22.00	\$3,300.00	
	IIA		Day Labor	Hrs.	150	\$22.00	\$3,300.00	
	IIA		Roller Rental	Hrs.	8	\$65.48	\$523.84	
	IIA		Roller Operator	Hrs.	8	\$22.00	\$176.00	
	I		Hot Mix Asphalt, Surface Course, Mix C, N50	Ton	100	\$61.00	\$6,100.00	
	I		Cold Mix	Ton	40	\$125.00	\$5,000.00	
	IIA		Asphalt Paver (Pull Type)	Hrs.	8	\$7.07	\$56.56	
	IIA		Total Patch	Hrs.	450	\$31.49	\$14,170.50	
	IIA		Day Labor (Total Patch)	Hrs.	450	\$22.00	\$9,900.00	
	IIA		Operator (Total Patch)	Hrs.	450	\$22.00	\$9,900.00	
	I		Bituminous Materials, Liquid Asphalt, HFE 150 (Total Patcher)	Ton	3.125	\$3.20	\$10.00	
	I		Seal Aggregate Furnished and Hauled to City Stockpile, Air Cooled, Blast Furnace Slag, AC-13 or MC-13 (Total Patcher)	Ton	450	\$13.00	\$5,850.00	
								\$63,685.40
301D. Street Cleaning Using City Personnel and Equipment	IIA		Truck Rental (Rear Dump, on Highway, 52,000 lb. GVW)	Hrs.	100	\$50.26	\$5,026.00	
	IIA		Truck Driver	Hrs.	100	\$22.00	\$2,200.00	
	IIA		Street Sweeper Rental	Hrs.	350	\$61.90	\$21,665.00	
	IIA		Street Sweeper Rental Operator	Hrs.	350	\$22.00	\$7,700.00	
								\$36,591.00

Local Public Agency			County		Section Number		Maintenance Period	
Beginning			Ending					
City of Granite City			Madison		19-00000-00-GM		01/01/2019	12/31/2019
301P. Street, Sidewalk & Curb Repair using City Personnel and Equipment	IIA		Truck Rental (Rear Dump, on Highway, 46,000 lb. GVW)	Hrs.	25	\$46.18	\$1,154.50	
	IIA		Truck Driver	Hrs.	25	\$22.00	\$550.00	
	IIA		Loader (Skid Steer) Rental	Hrs.	15	\$30.46	\$456.90	
	IIA		End Loader Operator	Hrs.	15	\$22.00	\$330.00	
	IIA		Day Labor	Hrs.	25	\$22.00	\$550.00	
	I		Concete	CY	180	\$96.00	\$17,280.00	
	IIA		Load Charge	Each	30	\$50.00	\$1,500.00	
	IIA		Backhoe Rental	Hrs.	25	\$21.51	\$537.75	
	IIA		Backhoe Operator	Hrs.	25	\$22.00	\$550.00	
	IIA		Misc. Items (Forms, Expansion)	L Sum	1	\$400.00	\$400.00	
	IIA		Finisher	Hrs.	25	\$22.00	\$550.00	
	IIA		Finisher Foreman	Hrs.	25	\$22.00	\$550.00	
								\$24,409.15
2. Pavement Markings	I		Paint	Gal.	330	\$20.00	\$6,600.00	
								\$6,600.00
3. Contract Maintenance (Traffic Signals)	III		Service Electrician - Straight Time	Hrs.	650	\$75.00	\$48,750.00	
	III		Service Electrician - Time and One Half	Hrs.	50	\$75.00	\$3,750.00	
	III		Service Electrician - Double Time	Hrs.	20	\$0.01	\$0.20	
	III		Aerial Bucket Truck	Hrs.	150	\$40.00	\$6,000.00	
	III		Service Van	Hrs.	500	\$0.01	\$5.00	
	III		Pickup	Hrs.	50	\$0.01	\$0.50	
	III		Materials Supplied by Contractor (Unit Price is the Marketing Factor)	Dollar	40,000	\$1.15	\$46,000.00	
								\$104,505.70
Add Row			Total Estimated Maintenance Operation Cost					\$309,291.25

Estimated Cost of Maintenance Engineering

Preliminary Engineering	\$7,239.14
Engineering Inspection	\$5,084.69
Material Testing	\$1,000.00
Advertising	
Bridge Inspections	
Total Estimated Maintenance Engineering Cost	\$13,323.83

Maintenance Program Estimated Costs

	Estimated Cost	MFT Portion	Other Funds
Maint Oper	\$309,291.25		
Maint Eng	\$13,323.83		
Totals	\$322,615.08		
Total Estimated Maintenance Cost		\$322,615.08	

Submitted

Municipal Official

Date

Title

Mayor

Approved

Regional Engineer

Department of Transportation

Date

**CITY OF GRANITE CITY
EQUIPMENT RENTAL RATES
FOR YEAR 2018
2019 Multiplier = 1.359**

<u>Equipment</u>	<u>2019 Rates</u>
1) Asphalt Paver (Pull Type, Spreader Box)	\$7.07/ hr.
2) Brush Chipper (100 HP)	\$25.36/ hr.
3) Brush Chipper (330 HP, Diesel)	\$55.56/ hr.
4) Combo Sewer Cleaning Truck (1000 Gal. Water Tank and 10 cu. yd. Debris Tank)	\$59.80/ hr.
5) Joint Sealer (100 gallon)	\$11.14/ hr.
6) Motor Grader (22,500 lbs. GVW)	\$40.77/ hr.
7) Pavement Router (Joint Cleaner)	\$5.84/ hr.
8) Paver (Diesel, Crawler, 36,000 lbs. GVW)	\$203.18/ hr.
9) Portable Air Compressor (250 CFM)	\$17.53/ hr.
10) Roller (Vibratory, 145 HP, Self Propelled, Diesel, Steel)	\$65.45/ hr.
11) Roller (Vibratory, 47 HP, Self Propelled, Diesel, Steel)	\$30.29/ hr.
12) Sewer Equipment (Sewer/TV Inspection, Truck Mounted)	\$70.67/ hr.
13) Snow Plow (Reversible, Truck Mounted)	\$12.91/ hr.
14) Spreader (Pickup Truck Mounted, PTO Powered)	\$4.08/ hr.
15) Street Sweeper (Elgin Pelican, w/200 Gallon Tank)	\$61.90/ hr.
16) Tar Kettle (300 gallon)	\$5.72/ hr.
17) Total Patcher (Cost taken from Madison County)	\$31.49/ hr.
18) Tractor (End Loader, Wheel Mounted, 115 HP)	\$43.26/ hr.
19) Tractor (End Loader, Wheel Mounted, 83 HP)	\$32.52/ hr.
20) Tractor (End Loader, Wheel Mounted, 90 HP)	\$34.87/ hr.
21) Tractor (Farm Type, 43 HP, 2/Rear Mounted Rotary Mower)	\$24.58/ hr.
22) Tractor (Loader, Backhoe, 55 HP)	\$21.51/ hr.
23) Tractor (Loader, Backhoe, 71 HP)	\$32.38/ hr.
24) Tractor (Loader, Skid Steer, 82 HP, 1 cu. Yd.)	\$30.46/ hr.
25) Trailer (Flat Bed, 25 Ton)	\$12.10/ hr.
26) Truck (Aerial Bucket w/Personnel Basket, 31,000 lbs. GVW, 31 Foot Reach	\$41.37/ hr.
Truck (Rear Dump, on Highway, 30,000 lbs. GVW, w/Round Nose Clamshell Bucket	
27) (2 cu. yds.)	\$48.29/ hr.
28) Truck (Rear Dump, on Highway, 31,000 lbs. GVW)	\$35.99/ hr.
29) Truck (Rear Dump, on Highway, 46,000 lbs. GVW)	\$46.18/ hr.
30) Truck (Rear Dump, on Highway, 52,000 lbs. GVW)	\$50.26/ hr.

*Rates Based on 2018 Index Factor of 1.359

1.359



Local Agency City of Granite City
Section Number 19-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program: preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

Total of the Maintenance Operation	Base Fee
<input checked="" type="checkbox"/> > \$20,000	\$1,250.00
<input type="checkbox"/> ≤ \$20,000 (Negotiated: \$1,250 Max.)	

PLUS

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	2%	1%	1%	
IIB	3%	3%	3%	3%	
III	4%	4%	4%	4%	
IV	5%	5%	6%	6%	

By: _____
Local Agency Official Signature

By: _____
Consulting Engineer Signature

Mayor
Title

Title

P.E. Seal

Date

Date

P.E. License
Expiration Date

Job No. E150213 Ph 2


✓ 100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

Memorandum

Fehling Road Phase 2 Joint Agreement Between the State and City of Granite City
for use of Federal Funds
Section 16-00150-02-RS


To: Mayor and City Council
From: Steve Osborn 
Subject: Fehling Road Phase 2 Joint Agreement Between the State and City of Granite City
for use of Federal Funds
Section 16-00150-02-RS

Date: December 13, 2018

DEC 13 2018

-
- 1) The Reconstruction of Fehling Road, Phase 2, utilizing Federal funds requires a Joint Agreement between the City of Granite City and the State of Illinois, with the Illinois Department of Transportation (IDOT) administering the project.
 - 2) This Joint Agreement shows the breakdown of cost from Federal funds and that there will be required a Local Agency match, anticipated to be \$138,384 (25% of Construction cost estimate of \$553,540) in matching funds.
 - 3) Madison County Highway Department has contributed the matching amounts for these projects in the past and it is anticipated they will continue this. Approval of this matching fund by the Madison County Board will be known before construction starts.
 - 4) Approval of this Joint Agreement and an Appropriation Resolution is needed so that this project can be placed on the March 22, 2019 State Letting.
 - 5) Attached is the Joint Agreement and also the Appropriation Resolution appropriating \$138,384 anticipated to be funded by Madison County.

/SOO

 Illinois Department of Transportation Local Public Agency Agreement for Federal Participation	Local Public Agency City of Granite City	State Contract XX	Day Labor	Local Contract	RR Force Account
	Section 16-00150-02-RS	Fund Type STU	ITEP, SRTS, or HSIP Number(s)		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-98-327-16	D48W(807)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA, approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

Location

Local Name Fehling Road Route FAU 9083 Length 0.20 mi
Termini State Street to Bradley Avenue

Current Jurisdiction City of Granite City TIP Number 6771-20 Existing Structure No N/A

Project Description

The project consists of roadway resurfacing and all work necessary to complete the project.

Division of Cost

Type of Work	STU	%	%	LPA	%	Total
Participating Construction	415,153	(*)	()	138,384	(BAL)	553,537
Non-Participating Construction		()	()		()	
Preliminary Engineering		()	()		()	
Construction Engineering		()	()		()	
Right of Way		()	()		()	
Railroads		()	()		()	
Utilities		()	()		()	
Materials						
TOTAL	\$ 415,153			\$ 138,384		\$ 553,537

*75% STU Funds not to exceed \$415,153.00

NOTE:

The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (required for State-let contracts only)

Method of Financing (State Contract Work Only)

METHOD A---Lump Sum (80% of LPA Obligation) _____
METHOD B--- _____ Monthly Payments of _____ due by the _____ of each successive month.
METHOD C---LPA's Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, and the **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and the **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LPA** agrees to cooperate fully with any audit conducted by the Auditor General and the **STATE**; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA**'s estimated obligation incurred under this Agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LPA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LPA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LPA**, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LPA's** certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The **LPA** shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The **LPA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The **LPA** shall provide the final report to the appropriate **STATE** district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPAs** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (denoted by an "X" in the State Contract field at the top of page 1) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- (27) That the **LPA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The **LPA** is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the **LPA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LPA**;
 - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LPA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE's** USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the **STATE** is reimbursing the **LPA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 – Location Map, Number 2 – GATA Reporting Requirements, Number 3 – LPA Appropriation Resolution

(Insert Addendum numbers and titles as applicable)

The **LPA** further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Ed Hagnauer

Name of Official (Print or Type Name)

Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is
37-6001424 conducting business as a Governmental
Entity.

DUNS Number 060576782

APPROVED

State of Illinois
Department of Transportation

Randall S. Blankenhorn, Secretary of Transportation

Date

By:

Erin Aleman, Director of Planning & Programming

Date

Erin Aleman, Director of Planning & Programming

Date

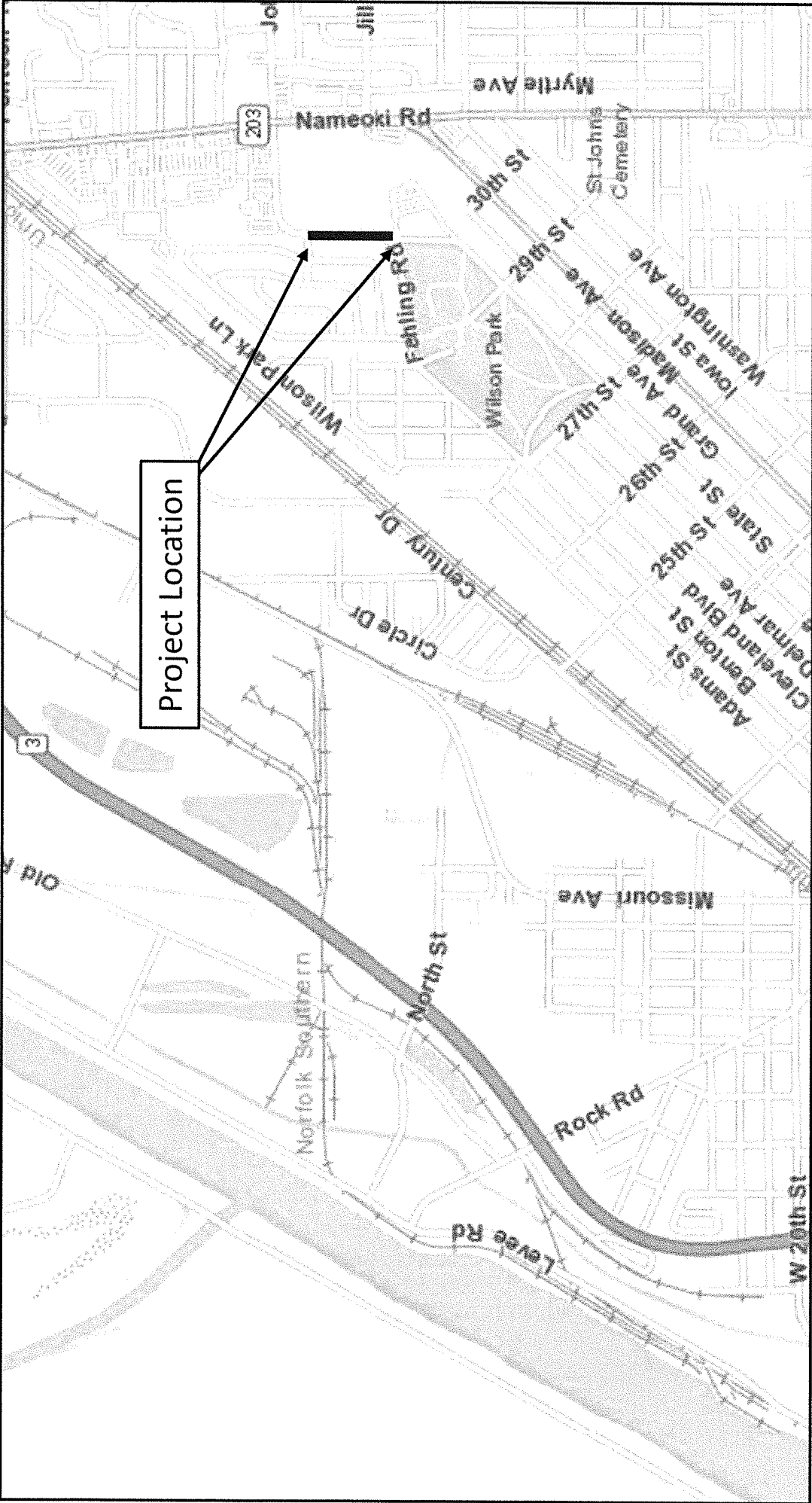
Philip C. Kaufmann, Chief Counsel

Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



Addendum 1 - Location Map
City of Granite City
16-00150-02-RS, C-98-327-16

Addendum 2 – GATA Reporting Requirements

Grant Accountability and Transparency Act (GATA)

Required Uniform Reporting

The Grant Accountability and Transparency Act (30 ILCS 708), requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's BoBS 2832 form available on IDOT's web page under the "Resources" tab.

Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

PLEASE NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "*Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports*" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

City of	<u>Granite City</u>
Location	<u>Fehling Road</u>
Section No.	<u>16-00150-02-RS</u>
Project No.	<u>D48W(807)</u>
Job No.	<u>C-98-327-16</u>

ADDENDUM #3
Local Appropriation Resolution
City of Granite City, Illinois

**AN APPROPRIATION RESOLUTION BY THE CITY COUNCIL OF GRANITE CITY, ILLINOIS, TO
AUTHORIZE THE LOCAL AGENCY SHARE OF FUNDING FOR THE FEHLING ROAD PHASE 2
RECONSTRUCTION PROJECT, SECTION 16-00150-02-RS.**

WHEREAS, the City of Granite City, Illinois, endeavors to improve a segment of Fehling Road Road, from IL State Street to Bradley Avenue that is approximately 0.20 miles in length and known to the Illinois Department of Transportation as MFT Section Number 16-00150-02-RS and State Job Number C-98-327-16.

WHEREAS, the cost of said improvement has necessitated the use of federal funds.

WHEREAS, the federal fund source requires a match of local funds.

WHEREAS, the use of federal funds requires a joint funding agreement (AGREEMENT) with the Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GRANITE CITY, ILLINOIS, authorizes One Hundred Thirty Eighty Thousand Three Hundred Eighty Four dollars (\$138,384.00), or as much of such sum as may be needed to match federal funds in the completion of the aforementioned project known as MFT Section Number 16-00150-02-RS.

BE IT FURTHER RESOLVED that the Mayor of the City of Granite City, Illinois, is hereby authorized and directed to execute the above mentioned AGREEMENT and any other such documents related to the advancement and completion of said project.

This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

**PASSED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON
COUNTY, ILLINOIS**, this 18th day of December 2018, at a regular meeting by a majority of all Alderman present pursuant to a roll call vote:

APPROVED by the Mayor of the City of Granite City, Illinois, this ____ day of December 2018.

ED HAGNAUER,
MAYOR

ATTEST:

JUDY WHITAKER, CITY CLERK
(SEAL)

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING
SPACE FOR TWO YEARS AT 2459 STATE STREET, WITHIN
THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS, Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY MADISON COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: There is hereby designated one handicapped parking space at 2459 State Street, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force and effect, as of December 18, 2020. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, on this _____ day of December, 2018.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

91599.1

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CITY OF GRANITE
MUNICIPAL CODE, TITLE 12 STREETS, SIDEWALKS
AND PUBLIC PLACES, CHAPTER 12.04, GENERAL PROVISIONS,
SECTION 12.04.070 REPAIRS**

WHEREAS, Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Section 12.04.070 governs repairs to all public streets, alleys and sidewalk pavement; and

WHEREAS, Ordinance 7829, dated June 7, 2005, requires public utilities to apply for a permit before digging or excavating; and

WHEREAS, it has been determined there have been instances where repairs to public streets, alleys and sidewalk pavement have been made and the citizens of Granite City would have been better served had specific standards for pavement repair and patching been in effect and all underground electric cable first located by the local contractor; and

WHEREAS, the Building and Zoning Department and the City Engineers believe it is in the best interest of the City of Granite City to amend Section 12.04.070 of the Municipal Code to add detailed schematics regarding the required concrete patch technique to be enforced by the City and to clearly require contractors to locate underground cable and conduit.

WHEREAS, it is believed the proposed Amendment will result in an improved street patch that will not settle over time and will match the color of the surrounding surface area; and

NOW, THEREFORE, be it hereby ordained and decreed by the Granite City City Council as follows:

Section 12.04.00 of the Granite City Municipal Code is hereby amended as follows:

12.04.070 Repairs.

- A. All public streets, alleys, and sidewalk pavement shall be kept in good repair. Such repair work whether done by the city, ~~or by the abutting owner, or a third party contractor,~~ shall be done under the supervision of the superintendent of streets and public improvements and in accordance with the attached Concrete Patch Detail for street, alley or sidewalk pavement repair provided by the City of Granite City, Building and Zoning Department. All repairs shall be placed full depth and flush with the existing surface whether it be concrete, bituminous or oil and chip surface. All repairs or patches shall be stained to match the existing surrounding surface.
- B. Before excavating, digging or trenching within one hundred feet of any electric traffic signal or City-maintained street lights, any person, firm, contractor, utility or individual so excavating, digging or trenching shall first apply for and obtain a permit from the Building and Zoning Administrator. The applicant shall demonstrate to the Building and Zoning Administrator the applicant has successfully determined that the exact location of all underground electric cables and electric conductors within five (5) feet of any proposed excavating, trenching or digging. In the event electric cable or electric conductors are damaged during or as a result of any dig, excavation, or trenching, the permit applicant shall replace the entire length of cable or conductor, to the satisfaction of the Building and Zoning Administrator. Splicing below grade will not be permitted.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Granite City finds the Amendment to Section 12.04.070 of the Municipal Code shall take effect upon passage, and may be published in pamphlet form by the City Clerk.

Passed by the City Council of the City of Granite City this ____ day of December, 2018.

Approved by the Mayor of the City of Granite City this ____ day of December, 2018.

Mayor Edward Hagnauer

ATTEST:

City Clerk
91598

OFFICE OF
KENNETH ROZELL
CHIEF OF POLICE

Department of Police

2330 MADISON AVENUE
GRANITE CITY, ILLINOIS 62040



DEC 13 2018

MEMO

To: Mayor Ed Hagnauer
Members of the City Council

From: John Miller, Chairman
Board of Fire and Police Commissioners

Subject: Hiring of Probationary Police Patrol Officers

Date: December 12, 2018

Please accept this memo as notification that due to the upcoming retirement of Police Chief Richard Miller and the resignation of probationary patrolman Christopher Keehler, the Commission is in the process of filling two vacancies.

Patrol candidates Jarod Henderson and Ryan Fry are in the process of being qualified for hire as Probationary Patrol Officers with the Granite City Police Department. This will be effective pending successful completion of all necessary testing.

Candidates Henderson and Fry must abide by the ordinances, rules, regulations, and requirements established by the City of Granite City Police Department and the Board of Fire and Police Commissioners.

Respectfully,

John Miller,
Chairman

ORDINANCE NO.
AN ORDINANCE TO AMEND ORDINANCE 8717 TO DECLARE
SIX POLICE VEHICLES AS SURPLUS AND DISPOSE OF THEM AS SCRAP

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, 65 ILCS 5/11-76-4 allows municipalities by Ordinance to sell, transfer, or dispose of, surplus personal property; and

WHEREAS, the Granite City Police Department is in possession of six used motor vehicles, in very bad condition, identified in detail on the attached exhibit A; and

WHEREAS, the Granite City City Council found in Ordinance 8717, on November 6, 2018 none of said six motor vehicles are necessary or useful for the operations of the City of Granite City: and

WHEREAS, all six vehicles are not marketable as motor vehicles, due to their poor condition; and

WHEREAS, Ordinance 8717 needs to be amended to correctly identify the Ford Mustang to be disposed of as scrap, as a 1998 Ford Mustang GT, VIN: 1FAFP42X2WF203832, Color Black and White.

NOW, THEREFORE, be it hereby Ordained and Decreed by the City Council of the City of Granite City, in the County of Madison and State of Illinois, as follows.

1. The six used motor vehicles identified on the attached exhibit A, are hereby declared to be surplus property.

2. The Granite City City Council further finds keeping said six motor vehicles is not necessary, useful, cost-effective, or for the best interests of, the City of Granite City, because all six motor vehicles are in very poor condition.

3. The Office of the Mayor, with the assistance of the Office of the Police Chief, is hereby authorized to dispose of said six used motor vehicles as scrap. The Office of the Mayor and the Police Chief are authorized to take all reasonable and lawful steps and to execute any documents necessary to complete the intent of this Ordinance declaring surplus. This Ordinance shall take effect upon passage and may be published in pamphlet form by the Office of the City Clerk.

ADOPTED by the Granite City City Council this ____ day of December, 2018, by a vote of _____ to _____.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

91593

1995 Ford Taurus	Vin. 1FALP52U8SA266312	Color Green
1997 Mercury Cougar	Vin. 1MELM62W2VH624833	Color Red
1990 Toyota Truck	Vin. JT4RN01P6L7029793	Color Purple
1998 Ford Mustang	Vin. 1FAFP42X2WF203832	Color Black/White (Marked police car)
2008 Ford Crown Victoria	Vin. 2FAFP71V58X179644	Color Black/White (Marked police car)
2008 Ford Crown Victoria	Vin. 2FAFP71V98X135151	Color Black/White (Marked police car)

91407.1

ORDINANCE NO. _____
AN ORDINANCE AMENDING CHAPTER 1.24 OF THE
GRANITE CITY MUNICIPAL CODE

WHEREAS, the City of Granite City is a home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, since at least 1990, per Ordinance 4499, the City of Granite City has maintained an Alternative Ticket Program, also known as the Administrative Ticket Program, in which alternative tickets may be issued by police officers, City inspectors, and other authorized City personnel, for violations of certain provisions of the Granite City Municipal Code; and

WHEREAS, the Granite City City Council hereby finds that it will promote efficiency in law enforcement, speed resolution of charged violations, and allow the officers of the City of Granite City to prosecute certain City Ordinance violations without the delays associated with proceeding through the Circuit Court, to authorize issuance of alternative tickets for violations of Chapters 15.08.840 and 15.08.850, of the Granite City Municipal Code.

NOW, THEREFORE, be it ordained by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. Section 1.24.020 of the Granite City Municipal Code is hereby amended to read as follows:

1.24.020 Violations of certain code provisions–Ticket issuance.

An AT may be issued only for violations of municipal code provisions herein specified:

Title 5.	Business Taxes, Licenses and Regulations
Ch. 5.70	Electrical contractors
Ch. 5.78	Distribution of handbills
Ch. 5.96	Personal property sales in residential districts
Ch. 5.102	Scavengers
§5.110.150	Mechanical contractor's permit
Ch. 5.114	Tree trimmers
Ch. 5.128	Street sale of candy and ice cream

Title 6.	Animals
Ch. 6.12	Permits
Ch. 6.16	Restraint
Ch. 6.24	Animal care
Ch. 6.32	Performing animal exhibitions
Ch. 6.36	Sterilization
Title 8.	Health and Safety
Ch. 8.28	Plants and weeds
Ch. 8.32	Garbage and refuse
Ch. 8.34	Garbage and debris
Ch. 8.36	Garbage and receptacles
Ch. 8.40	Junk storage
§8.44.200(D)	Open fires
Ch. 8.48	Fireworks and explosives
Ch. 8.60	Sound amplification
Ch. 8.64	Littering
Ch. 8.88	Premises endangering public health
Ch. 8.96	Nuisances
Ch. 8.98	Truancy
Title 9.	Public Peace, Morals and Welfare
Ch. 9.03	Injury to public property
Ch. 9.33	Alcoholic beverage consumption in public
Ch. 9.34	Possession of cannabis
Ch. 9.81	Curfew
§9.96.090	Unused or abandoned refrigerators
§9.96.100	Fire
§9.96.160	Posting bills
§9.96.180	Placing advertising on motor vehicles
§9.96.200	Deposit of grass and rubbish in public streets
§9.96.220	Scaffolding
§9.96.240	Obstructing stairways or exits
§9.96.260	Vagrants
Title 10.	Vehicles and Traffic
§10.06.050	Animals and bicycles
§10.06.060	Restricted use of roller skates
Ch. 10.22	Pedestrians
Ch. 10.25	Junked vehicles
Ch. 10.26	Equipment
§10.30.120	U-turns
§10.30.250	Spilling loads
Ch. 10.34	Parking
Title 12.	Streets, Sidewalks and Public Places
§12.04.090	Obstruction
§12.04.120	Private use
§12.04.150	Deposit of materials on streets
§12.04.160	Deposit of materials on sidewalk
§12.04.200	Games
§12.20.101	Sign permit
§12.04.020	Specific loads to be covered

Title 15.	Buildings and Construction
§15.04.080	Building contractor's permit
§15.08.100	Occupancy permit
<u>15.08.105</u>	<u>Occupancy permit - owner - occupied</u>
<u>15.08.110</u>	<u>Occupancy notice required</u>
<u>15.08.130</u>	<u>Notice to new owners</u>
<u>15.08.170</u>	<u>Occupancy permit required fee</u>
<u>15.08.190</u>	<u>Occupancy records</u>
<u>15.08.200</u>	<u>Multiple dwelling posting required</u>
<u>15.08.250</u>	<u>Non-Compliance Remedy</u>
<u>15.08.280</u>	<u>Non-Compliance - Notice on Transfer</u>
<u>15.08.870</u>	<u>Infestation</u>
<u>15.08.890 through 15.08.950</u>	<u>Occupancy Permit - Rooming House</u>
<u>15.08.970 through 15.08.1010</u>	<u>Unfit Dwellings</u>
Ch. 15.20	Plumbing contractor's permit
§15.24.100	Electrical contractor's permit
§15.40.040	Mobile home permit
15.52.290	Billboard permit
<u>15.08.840</u>	<u>Rubbish Disposal</u>
<u>15.08.850</u>	<u>Rubbish Disposal-containers</u>
<u>9.96.240</u>	<u>Obstructing Stairs or Exits</u>
<u>12.16.060</u>	<u>Dangerous Trees and Shrubs</u>
<u>15.08.270</u>	<u>Vacant Premises Secured</u>
<u>9.35.20</u>	<u>Drug Paraphernalia</u>
<u>5.44.020</u>	<u>Solicitors - License required</u>
<u>5.04.170</u>	<u>Retail Liquor Closing hours</u>
<u>15.08.010</u>	<u>through</u>

2. This Ordinance shall take effect upon passage and signature by the Office of the Mayor, and may be published in pamphlet form by the Office of the City Clerk. In the event any Court of competent jurisdiction should declare any portion of this Ordinance unenforceable, all remaining terms and provisions of this Ordinance shall remain in full force and effect. It is the intent of this Ordinance that each line, and each citation to each specific Section of the Granite City Municipal Code, be deemed severable.

PASSED this 4th day of December, 2018.

APPROVED:

ATTEST:

Mayor Edward Hagnauer

Judy Whitaker, City Clerk

Granite City Fire Department

Departmental Activity Report

Current Period: 11/01/2018 to 11/30/2018, Prior Period: 10/01/2018 to 10/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

DEC 05 2018

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	00:00	0	00:00
MFIRS Incidents	0	00:00	0	00:00
	<u>0</u>	<u>00:00</u>	<u>0</u>	<u>00:00</u>
EMS Alarm Situations				
No Location Provided	0	00:00	2	09:12
	<u>0</u>	<u>00:00</u>	<u>2</u>	<u>09:12</u>
Fire Alarm Situations				
Chemical release, reaction, or toxic	2	02:37	1	04:40
Combustible/flammable spills & leaks	2	05:25	0	00:00
Dispatched and cancelled en route	12	46:38	18	05:03
Electrical wiring/equipment problem	4	10:03	3	02:24
Emergency medical service (EMS) Incident	1	00:32	4	03:12
Excessive heat, scorch burns with no	0	00:00	1	01:12
Extrication, rescue	1	00:45	1	06:47
False alarm and false call, Other	6	06:39	10	16:07
Fire, Other	3	25:42	7	56:13
Good intent call, Other	9	10:00	8	10:57
Hazardous condition, Other	0	00:00	2	03:24
Medical assist	108	154:15	104	147:40
Mobile property (vehicle) fire	2	05:30	0	00:00
Natural vegetation fire	0	00:00	1	00:56
Outside rubbish fire	2	02:26	1	00:24
Person in distress	0	00:00	1	01:06
Public service assistance	1	02:00	0	00:00
Rescue or EMS standby	0	00:00	1	00:24
Rescue, emergency medical call (EMS),	1	01:12	4	03:32
Service call, Other	2	02:27	2	01:03
Smoke, odor problem	3	04:46	4	07:43
Special type of incident, other	1	01:07	0	00:00
Structure Fire	7	173:29	5	104:02
System or detector malfunction	4	09:41	4	03:17
Unauthorized burning	3	02:17	3	03:21
Unintentional system/detector operation	1	00:24	4	15:17

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 11/01/2018 to 11/30/2018, Prior Period: 10/01/2018 to 10/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Wrong location, no emergency found	1	00:31	2	00:38
	176	468:34	191	399:29
Hydrant Activities				
Flow Tests	0	00:00	0	00:00
Inspections	0	00:00	0	00:00
	0	00:00	0	00:00
Inspection Violations Corrected				
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	0		1	
ILLUMINATION EMERGENCY LIGHTS	1		0	
	1		1	
Inspection Violations Discovered				
ACCESSIBLE STOCK ROOM	0		1	
ADDRESS NUMBERS - VISIBLE FROM STREET	0		1	
COOKING GREASE FIRES CLASS K EXT REQUIRED	1		0	
ELECTRICAL BREAKERS:	2		3	
EMERGENCY EXITS NOT LOCKED OR ENCUMBERED	1		1	
EXIT DOOR SWING - DIRECTION	0		1	
EXIT SIGN ILLUMINATION	7		9	
EXT REQUIRED WITHIN 30FT OF COMMERCIAL	1		0	
FD CONNECTIONS LABELED AND OPERATIONAL	1		0	
GENERAL MEANS OF EGRESS CLEAR, FREE & SAFE	0		1	
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	11		12	
ILLUMINATION EMERGENCY LIGHTS	12		15	
INTEGRITY OF CEILINGS MAINTAINED	5		1	
MINIMUM NUMBER OF EXITS	1		1	
UNAPPROVED: COVERS, JUNCTION BOXES, OPEN	0		6	
WORKING SPACE AND CLEARANCE	0		2	
	42		54	
Non-Incident Activities				
CHANGE OVER EQUIPMENT FROM APP., OUT OR IN	4	02:00	0	00:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 11/01/2018 to 11/30/2018, Prior Period: 10/01/2018 to 10/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
Community Relations - Fire & Life Safety	7	08:30	12	10:39
Daily Captain's Roll Call	285	149:37	243	49:17
Daily Vehicle Check	322	233:34	311	317:41
Development of a Pre Fire Plan	0	00:00	1	06:00
Fire Prevention Community	0	00:00	2	03:00
GROUNDS MAINTAINENCE	8	15:00	2	04:00
Hose Testing	0	00:00	27	42:00
INSPECTION ACTIVITIES	8	18:00	27	47:00
Monday truck check	19	25:25	19	19:04
SCHOOL HOOKS (FIRE DRILLS)	0	00:00	24	04:30
STAFF CAR MONDAY CHECK	3	01:15	5	03:30
Training Activity	2	02:00	1	00:00
TRUCK CHANGEOVER, EQUIPMENT CHANGE	4	03:19	4	03:30
Tuesday Apparatus Cleaning (Per SOG 14.3)	4	01:00	5	01:00
	666	459:41	683	511:13
Occupancy Inspections/Activities				
INSPECTION - General	68	00:00	212	00:00
RE-INSPECTION	2	00:00	1	00:00
	70	00:00	213	00:00
Testing/Maintenance of Equipment				
Add Antifreeze	1	00:00	0	00:00
Air Filter clean or replacement	0	00:00	1	00:00
DEF ADDED	1	00:00	0	00:00
diesel exhaust fluid system repair	1	00:00	0	00:00
Intake/Discharge Valve Repair	0	00:00	1	00:00
Throttle	0	00:00	1	00:00
	3	00:00	3	00:00
Training				
AERIAL TRAINING	0	00:00	2	02:00
Annual fit testing	0	00:00	14	17:00
APPARATUS TRAINING	8	08:00	12	20:00
AUTO EXTRICATION	23	27:00	0	00:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 11/01/2018 to 11/30/2018, Prior Period: 10/01/2018 to 10/31/2018

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
CHAIN SAW	4	02:00	0	00:00
COMMUNITY AWARENESS--SCHOOLS, GROUPS	0	00:00	4	04:00
Electrical Safety	4	04:00	0	00:00
EMS PROTOCOL &TEXT	12	04:00	0	00:00
FIRE BEHAVIOR	0	00:00	4	04:00
Fire Inspections	0	00:00	12	29:30
forcible entry	4	04:00	0	00:00
HARRASMENT IN THE WORKPLACE	17	07:00	0	00:00
HOSE	0	00:00	2	03:00
LADDERS	4	04:00	6	09:00
LifePak 15	0	00:00	14	14:00
New Employee Orientation	0	00:00	20	52:45
Orientation - Fire	0	00:00	7	10:30
PEDIATRIC SPECIAL NEEDS	0	00:00	2	04:00
PHYSICAL TRAINING	6	03:54	10	07:45
Pre Fire Planning Walk Through	0	00:00	4	04:00
PUMP OPERATION	3	03:00	0	00:00
STANDARD OPERATING GUIDELINES	8	05:00	0	00:00
TWELVE LEAD	0	00:00	2	02:00
	93	71:54	115	183:30

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

Administered Meds Count

From: 1

Mutual Aid Assignments Provided	3
Abbott Ambulance	3

Mutual Aid Assignments Received

DEC 05 2010

Total EMS Assignments Provided

4443-01	172	45.3 %
4447-03	9	2.4 %
4449-04	199	52.4 %

No Patient At Scene Assignments

Call Volume Day of Week Analysis

Monday	47	12.4 %
Tuesday	56	14.7 %
Wednesday	50	13.2 %
Thursday	79	20.8 %
Friday	52	13.7 %
Saturday	56	14.7 %
Sunday	40	10.5 %

Call Volume by Hour Analysis

0	14	3.7 %
1	7	1.8 %
2	6	1.6 %
3	11	2.9 %
4	6	1.6 %
5	8	2.1 %
6	5	1.3 %
7	17	4.5 %
8	17	4.5 %
9	22	5.8 %
10	15	3.9 %
11	21	5.5 %
12	19	5.0 %
13	31	8.2 %
14	23	6.1 %
15	31	8.2 %
16	15	3.9 %
17	22	5.8 %
18	18	4.7 %
19	21	5.5 %
20	15	3.9 %
21	10	2.6 %
22	17	4.5 %
23	9	2.4 %

Miles to Scene Analysis

Miles to Destination Analysis

.1 - 5	221	75.4 %
05 - 10	7	2.4 %
10 - 15	48	16.4 %
15 - 20	13	4.4 %
20 - 25	1	0.3 %
25 - 30	2	0.7 %
30 - 40	1	0.3 %

Miles to Base Analysis**Crew Shift Assignments Analysis**

1	116	30.5 %
2	124	32.6 %
3	140	36.8 %

Responded From Assignments Analysis

Hospital	26	6.8 %
On Street in City	42	11.1 %
On Street out of City	1	0.3 %
Station 1	180	47.4 %
Station 3	131	34.5 %

District Assignments Analysis

Non-Resident	63	17.5 %
Resident	298	82.5 %

Location City Analysis

GRANITE CITY	376	98.9 %
MADISON	4	1.1 %

Location County Analysis

MADISON	1	0.3 %
MADISON	379	99.7 %

Location Type Analysis

Home / Residence	233	61.3 %
Farm / Ranch	6	1.6 %
Office / Business / Ind	22	5.8 %
Recreational / Sports	2	0.5 %
Street / Highway	28	7.4 %
Public Building / Area	39	10.3 %
Residential Institution	19	5.0 %
Other Specified Location	23	6.1 %
Education Facility	2	0.5 %
Not Applicable	6	1.6 %

EMS Assignments Response Type Analysis

911 Response (Scene)	370	97.4 %
Interfacility Transport	11	2.9 %
Public Assistance/Other Not Listed	2	0.5 %

EMS Assignments Response Mode Analysis

Non Emergency No Lights or Siren	27	7.1 %
Emergency Downgraded No Lights or Siren	1	0.3 %
Emergency With Lights and Siren	352	92.6 %

EMS Assignments Transport Type Analysis

D.O.A.	4	1.1 %
No Treat Request	1	0.3 %
Patient Refused Care	63	17.5 %
Treat/Release	1	0.3 %
Treat/Transport	292	80.9 %

Destination Analysis

*No Transport	68	18.8 %
*Residence	3	0.8 %
Anderson Hospital Maryville	9	2.5 %
*Gateway Regional Medical Center	214	59.3 %
St. Elizabeth's Hospital	1	0.3 %
St. John's Mercy Medical Center	3	0.8 %
Christian Hospital Northeast	2	0.6 %
St. Louis University Hospital - Main	21	5.8 %
DePaul Health Center	1	0.3 %
SSM Cardinal Glennon Children's Hospital	7	1.9 %
St. Louis Children's Hospital	2	0.6 %
Barnes-Jewish Hospital - South	18	5.0 %
St. Mary's Hospital	1	0.3 %
*Granite Nursing & Rehab	3	0.8 %
The Fountains	4	1.1 %
*Stearns Nursing & Rehab	2	0.6 %
Fountainview Memory Center	2	0.6 %

Destination Analysis (Trauma)

*No Transport	9	15.3 %
Anderson Hospital Maryville	6	10.2 %
*Gateway Regional Medical Center	26	44.1 %
St. John's Mercy Medical Center	2	3.4 %
Christian Hospital Northeast	1	1.7 %
St. Louis University Hospital - Main	10	16.9 %
SSM Cardinal Glennon Children's Hospital	1	1.7 %
St. Louis Children's Hospital	1	1.7 %
Barnes-Jewish Hospital - South	2	3.4 %
Fountainview Memory Center	1	1.7 %

Destination Determination Analysis

Closest Facility (None Below)	195	54.0 %
Not Applicable	67	18.6 %
Patient / Family Choice	80	22.2 %
Patient physician choice	17	4.7 %
Diversion / Bypass	2	0.6 %

Insurance Providers Analysis

909-Medicaid	1	0.3 %
AARP	1	0.3 %
Advanta Coventry	1	0.3 %
Advantra Coventry	2	0.6 %

Advantra ghp	1	0.3 %
Advantra GOLD ADVANTAGE	1	0.3 %
Aetna	1	0.3 %
Aetna PPO	1	0.3 %
Anthem Blue Cross	1	0.3 %
Anthem Ins Co	1	0.3 %
BCBS	1	0.3 %
BCBS IL	3	0.8 %
BCBS IL Medicare Advantage	1	0.3 %
BCBS Illinois	1	0.3 %
BCBS PA	1	0.3 %
Blue Choice	1	0.3 %
Blue Choice OF IL BCE	1	0.3 %
Blue Cross blue shield	2	0.6 %
CaLIFORNIA MEDICAID	1	0.3 %
Cigna Other	3	0.8 %
Essence	3	0.8 %
Essence Healthcare	1	0.3 %
Essesnce	1	0.3 %
HarMONY HEALTH	1	0.3 %
Harmony Health Plan	7	1.9 %
Harmony healthplan	2	0.6 %
Humana choice	1	0.3 %
Humana choice care	1	0.3 %
Humana gold choice	2	0.6 %
Illinicare H P	1	0.3 %
Illinicare HP	1	0.3 %
Illinois medicaid bchs	3	0.8 %
IP MCRHMO LEVEL OF CARE 131	1	0.3 %
Medicaid Illinois	11	3.0 %
Medicaid MO	1	0.3 %
Medicaid Other	1	0.3 %
Medicare	1	0.3 %
Medicare A&B	1	0.3 %
Medicare Advanta UHC	1	0.3 %
Medicare Advantage UHC	3	0.8 %
Medicare Complete	7	1.9 %
Medicare COMPLETE AARP	1	0.3 %
Medicare HMO	6	1.7 %
Medicare Mutual Of Omaha	5	1.4 %
Medicare Mutual Omaha PO 1602	89	24.7 %
Medicare Part A and B	1	0.3 %
Medicare/MEDICARE PART A	1	0.3 %
Meridian Health Plan	1	0.3 %
Meridian healthplan	2	0.6 %
Meridian	2	0.6 %
MerIDIAN HEALTH	2	0.6 %
Meridian Health HMO	1	0.3 %
Meridian Health Plan	2	0.6 %
Meridian Health Plan of Illinois	1	0.3 %
Meridian medicaid	2	0.6 %
Meridian Medicaid HMO	20	5.5 %
Meritain IBEW local 309	1	0.3 %
MHNET CLAIMS	1	0.3 %
Molina healthcare of IL	8	2.2 %

Molina Healthcare of IL BCBS	1	0.3 %
Molina of IL	1	0.3 %
MRA	2	0.6 %
N/A	3	0.8 %
No Secondary Insurance	3	0.8 %
No transport	6	1.7 %
NoNE	1	0.3 %
null	11	3.0 %
Self Pay	99	27.4 %
Selfpay	1	0.3 %
UHC	1	0.3 %
UHC secure horizon	1	0.3 %
UMR	1	0.3 %
United American Health Ins	1	0.3 %
United Behavioral health	1	0.3 %
United Healthcare Choice	2	0.6 %
Wellcare medicare HMO	2	0.6 %
Worker's Compensation	1	0.3 %

Dispatch Complaint Assignments Analysis

Abdominal Pain	12	3.2 %
Allergies/Hives/Med reaction	1	0.3 %
Animal bite	1	0.3 %
Assault	8	2.1 %
Assist invalid	19	5.0 %
Back pain (non traumatic)	8	2.1 %
Breathing problems	31	8.2 %
Cardiac/Respiratory arrest	5	1.3 %
Chest pain	20	5.3 %
Choking	3	0.8 %
Convulsions/Seizure	9	2.4 %
Diabetic problems	6	1.6 %
Electrocution	1	0.3 %
Falls/Back injury (traumatic)	40	10.5 %
Headache	1	0.3 %
Heart Problems	3	0.8 %
Hemorrhage/Laceration	2	0.5 %
Nature unknown	16	4.2 %
Overdose/Ingestion/Poisoning	11	2.9 %
Psych/Suicide	15	3.9 %
Sick case	67	17.6 %
Stroke(CVA)	4	1.1 %
Traffic accident	21	5.5 %
Transfer/Interfacility/Palliative Care	29	7.6 %
Traumatic injuries	14	3.7 %
Unconscious/Fainting	22	5.8 %
Unknown Problem Man Down	11	2.9 %

Total Number Of Patients

Patient Age Analysis

18-35	54	15.0 %
36-65	146	40.4 %
65+	148	41.0 %

Less Than 18	13	3.6 %
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Patient Gender Analysis

Female	196	54.3 %
Male	164	45.4 %
Unknown	1	0.3 %

Patient Ethnic Analysis

Black	55	15.2 %
Hispanic	5	1.4 %
Other	1	0.3 %
Unknown	1	0.3 %
White	299	82.8 %

Patient Pre Existing Conditions Analysis

A-Fib	18	3.5 %
Acid Reflux / GERD	2	0.4 %
Addiction	4	0.8 %
Afib	3	0.6 %
Alcoholism	3	0.6 %
Alzheimers disease	3	0.6 %
Anxiety	17	3.3 %
Aortic Aneurysm	1	0.2 %
Arthritis, osteo	1	0.2 %
Arthritis, rheumatoid	2	0.4 %
Asthma	14	2.7 %
Back pain	6	1.2 %
Bacterial infection	1	0.2 %
Behavioral / Psych	1	0.2 %
Bi-polar	6	1.2 %
Bipolar	1	0.2 %
Blood clots	1	0.2 %
Bradycardia	1	0.2 %
CABG	1	0.2 %
Cancer	8	1.5 %
Cardiac	22	4.2 %
CEREBRAL PALSY	1	0.2 %
CHEST PAIN	1	0.2 %
CHF	12	2.3 %
Chrohns disease	1	0.2 %
Chronic back pain	2	0.4 %
Chronic Neck Pain	1	0.2 %
Clotting	1	0.2 %
Congestive heart failure	2	0.4 %
COPD	30	5.8 %
Crohn's Disease	3	0.6 %
CVA	8	1.5 %
Degenerative Neuropathy	1	0.2 %
Dementia	8	1.5 %
Depression	8	1.5 %
Diabetes type 1	23	4.4 %
Diabetes type 2	24	4.6 %
Dialysis / Renal Failure	3	0.6 %
Down Syndrome	1	0.2 %

Drug abuse	2	0.4 %
DVT	1	0.2 %
Early dementia	1	0.2 %
Emphysema	2	0.4 %
Encephalopathy	1	0.2 %
Epilepsy	2	0.4 %
Feeding tube	1	0.2 %
GaSTROSCISES	1	0.2 %
GERD	4	0.8 %
Glaucoma	1	0.2 %
Heart murmur	1	0.2 %
Hepatitis A	1	0.2 %
Hepatitis C	2	0.4 %
Hernia	2	0.4 %
High Cholesterol	2	0.4 %
Hip fracture	1	0.2 %
HTN	20	3.9 %
Hypercholesterolemia	3	0.6 %
Hypertension	66	12.7 %
Hypothyroidism	1	0.2 %
Iliostomy	1	0.2 %
Insomnia	1	0.2 %
Kidney failure	1	0.2 %
Kidney Stones	2	0.4 %
Kidney Surgery	1	0.2 %
Liver disease	1	0.2 %
LUPUS	3	0.6 %
Laryngectomy	1	0.2 %
Mastectomy	1	0.2 %
MI	13	2.5 %
Migraines	1	0.2 %
MS	3	0.6 %
Neck Surgery	1	0.2 %
Neck/spine infection	1	0.2 %
Nerve problems in left leg	1	0.2 %
Neuropathy	1	0.2 %
NONE	23	4.4 %
Obesity	3	0.6 %
Osteoarthritis	1	0.2 %
Pacemaker	10	1.9 %
Pad	1	0.2 %
Parkinsons	4	0.8 %
Pelvis fracture	1	0.2 %
Pericarditis	1	0.2 %
Pneumonia	4	0.8 %
PoTS	1	0.2 %
Pre-diabetic	1	0.2 %
Prostate cancer	2	0.4 %
PSYCH	1	0.2 %
PSYCH ISSUES (UNKNOWN)	1	0.2 %
Ptsd	3	0.6 %
Pulmonary Emboli	2	0.4 %
PVD	1	0.2 %
Renal Failure	11	2.1 %
Renal Impairment	1	0.2 %

Right hip fracture	1	0.2 %
Schizophrenia	12	2.3 %
Scoliosis	1	0.2 %
Seizures	10	1.9 %
SICKLE CELL	1	0.2 %
SPINAL CORD INJURY	1	0.2 %
Stents	2	0.4 %
Stoma	1	0.2 %
Stomach problems	1	0.2 %
Stroke	2	0.4 %
SVT	1	0.2 %
Throat cancer	1	0.2 %
Thyroid	4	0.8 %
Tracheostomy	1	0.2 %
Ulcer	2	0.4 %
Unknown	9	1.7 %
UTI	2	0.4 %

Patient Primary Illness Assessment Analysis

Abdominal pain/problems	18	6.9 %
Airway Obstruction	3	1.2 %
Allergic Reaction	1	0.4 %
Altered level of consciousness	21	8.1 %
Behavioral/psychiatric disorder	20	7.7 %
Cardiac arrest	6	2.3 %
Cardiac rhythm disturbance	3	1.2 %
Chest pain/discomfort	17	6.6 %
Diabetic symptoms	4	1.5 %
Hypothermia	1	0.4 %
Poisoning/drug ingestion	15	5.8 %
Respiratory Distress	25	9.7 %
Seizure	11	4.2 %
Stroke/CVA	5	1.9 %
Syncope/fainting	10	3.9 %
Other	98	37.8 %
Unknown	1	0.4 %

Patient Primary Trauma Cause Assessment Analysis

Bites	2	2.7 %
Blunt/Thrown Object	4	5.3 %
Falls	42	56.0 %
Machinery Accident	1	1.3 %
Mechanical Suffocation	1	1.3 %
Motor Vehicle Crash	15	20.0 %
Non-Motorized Vehicle Accident	1	1.3 %
Other	6	8.0 %
Stabbing/Cutting Accidental	1	1.3 %
Unknown	2	2.7 %

Procedures Administered Analysis

12 Lead ECG-Transmitted	13	0.7 %
Airway-CPAP	3	0.2 %
Airway-Direct Laryngoscopy	1	0.1 %
Airway-King LT Blind Insertion Airway Device	2	0.1 %
Airway-Nebulizer Treatment	1	0.1 %

Assessment-Pediatric	341	20.0 %
Bandage - pressure	7	0.4 %
Bandage - sterile	5	0.3 %
Blood Glucose Analysis	6	0.3 %
Capnography (CO2 indicator)	354	20.4 %
Capnography (ETCO2 Monitor)	5	0.3 %
Cardioversion - synchronized	5	0.3 %
Cervical collar application	1	0.1 %
Cold pack application	21	1.2 %
Contact Medical Control	5	0.3 %
CPR	5	0.3 %
Defibrillation - direct	15	0.9 %
ECG - 12 lead	3	0.2 %
ECG - 4 lead	87	5.0 %
Endotracheal intubation	152	8.7 %
Intraosseous insertion	1	0.1 %
Intravenous established	5	0.3 %
Intravenous maintained	161	9.3 %
Intravenous Unsuccessful I	3	0.2 %
Irrigation with normal saline	46	2.6 %
LUCAS Chest Compression SystemI	1	0.1 %
Moved by long spine board	3	0.2 %
Moved by manual lift/carry	6	0.3 %
Moved by stairchair	88	5.1 %
Pain Measurement	20	1.2 %
Patient Off-Loaded	1	0.1 %
Position Pt - semi-fowlers	8	0.5 %
Pulse Oximetry	3	0.2 %
Rewarm - blankets	100	5.8 %
Rewarm - heat packs	2	0.1 %
Sling	1	0.1 %
Spinal immobilization	4	0.2 %
Splint - extremity	1	0.1 %
Splinting-Basic	5	0.3 %
Stroke Assessment	2	0.1 %
Suction - endotracheal	8	0.5 %
Suction - upper airway	1	0.1 %
Temperature Measurement (Tympanic)	1	0.1 %
Transported on stretcher secured with belts	10	0.6 %
Transported secured in personal child seat	194	11.2 %
Transported w/belt on benchseat	4	0.2 %
Transported w/belt on captain chair	1	0.1 %
Venous Access-Extremity	3	0.2 %
Ventilation assist - BVM	1	0.1 %
Wound Care-General	12	0.7 %
Wound Care-Irrigation	4	0.2 %
	1	0.1 %

Medications Administered Analysis

Albuterol	14	6.7 %
Amiodarone	1	0.5 %
Aspirin	21	10.1 %
Atropine sulfate	2	1.0 %
Calcium chloride	1	0.5 %
Dexamethasone sodium phosphate (Decadron)	7	3.4 %

Dextrose 10%	1	0.5 %
Epinephrine HCL (1:1,000)	1	0.5 %
Epinephrine HCL (1:10,000)	13	6.3 %
Intravenous electrolyte solutions Dextrose	2	1.0 %
Intravenous electrolyte solutions Lactated Ringer	1	0.5 %
Intravenous electrolyte solutions Sodium chloride	25	12.0 %
Labetalol	1	0.5 %
Magnesium sulfate	2	1.0 %
Midazolam	1	0.5 %
Naloxone HCL	19	9.1 %
Nitroglycerin spray	22	10.6 %
Ondansetron (zofran)	10	4.8 %
Oxygen	61	29.3 %
Sodium bicarbonate	1	0.5 %
Thiamine	2	1.0 %

EMS Assignments Summary

EMS Assignments:

Mutual Aid Provided:

Mutual Aid Received:

No Patient At Scene:

Patient Care Reports:

Illness Related:

Trauma Related:

DEC 13 2018

Payroll Totals by Department 12/1/2018 - 12/15/2018

Dept	Gross Pay	FICA	Medicare	IMRF	Total
Mayor	\$ 16,332.51	\$ 991.69	\$ 231.92	\$ 1,411.00	\$ 18,967.12
Clerk	\$ 8,000.59	\$ 455.89	\$ 106.63	\$ 870.46	\$ 9,433.57
Legislative	\$ 3,633.30	\$ 225.30	\$ 52.70	\$ 158.12	\$ 4,069.42
Treasurer	\$ 7,798.98	\$ 472.69	\$ 110.54	\$ 565.19	\$ 8,947.40
Comptroller	\$ 5,382.82	\$ 321.34	\$ 75.15	\$ 585.65	\$ 6,364.96
IT	\$ 3,721.67	\$ 223.77	\$ 52.33	\$ 404.92	\$ 4,402.69
Police	\$ 243,602.35	\$ 2,116.05	\$ 3,520.60	\$ 3,663.75	\$ 252,902.75
Fire	\$ 232,036.94	\$ 136.69	\$ 3,155.97	\$ 239.87	\$ 235,569.47
Risk Management	\$ 4,215.07	\$ 257.46	\$ 60.21	\$ 458.60	\$ 4,991.34
Building & Zoning	\$ 22,487.59	\$ 1,337.96	\$ 312.93	\$ 2,446.63	\$ 26,585.11
Public Works	\$ 78,990.00	\$ 4,897.36	\$ 1,145.32	\$ 8,594.11	\$ 93,626.79
Cinema	\$ 5,868.95	\$ 363.86	\$ 85.09	\$ 365.51	\$ 6,683.41
WWTP	\$ 92,297.68	\$ 5,547.54	\$ 1,297.42	\$ 10,041.98	\$ 109,184.62
Industrial Pretreatment	\$ 2,878.74	\$ 174.61	\$ 40.84	\$ 313.21	\$ 3,407.40
Totals	\$ 727,247.19	\$ 17,522.21	\$ 10,247.65	\$ 30,119.00	\$ 785,136.05